

Exhibit C



Invoice

Date	Invoice #
5/16/2009	CC:5-2009

Bill To
Circuit City Stores, Inc. 4951 Lake Brook Drive Glen Allen, VA 23058-5695

Streambank LLC
400 Hillside Avenue
Suite 19
Needham, MA 02494

Description	Amount
Circuit City dot com sale to Systemax on 5/11/09. (See attached worksheet)	464,315.10
Meals & Entertainment	755.66
Travel	2,486.34

	Total	\$467,557.10

EIN: 74-3237604

Please make Checks Payable to:

Streambank, LLC
400 Hillside Ave, #19
Needham, MA 02494
or wire to:

Bank of America, Needham, MA
Streambank, LLC
ABA Routing Number: 026009593
Account Number: 004612513350

	Cash	Earn -out	
Stalking Horse		6.5 unguaranteed 30 month earn-out	
Final Bid		14 same structure with \$3 million LC backed minimum	
		mutually agreed upon improvement of	
Improvement	7.5		1.786302
Total Improvement	9.286302		
Commission Rate		5%	
Commission Due		\$ 464,315.10	

CASH IMPROVEMENT 7.5 MM

AGREED UPON EARN-OUT
IMPROVEMENT 1.786 MM